Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBK-No: 00033/2021

No. 1st & Final Bill Date: 17/11/20

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account: 1771

Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.05 (Jakkur) Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. S. K. Keshavamurthy, No. 104, Sampigehalli, Jakkur Post, Bangalore-560064.
Reference to Agreement No	**BBMP/EE/BTP/WO/163/2019-20,** Date: **07.12.2019**

Certified that the measurements were taken by me on 6/10/2020 and recorded in Pages 356555 to 356557 of measurement Book **No.** 3566/2017-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 6/10/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment **Work Code: 005-19-000038 (P code- P1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount adjusted

Bill	3117000=00
IT	31170=00
LC	31170=00
CBF	3117=00
CGST	27830=00
SGST	27830=00
LR	38428=00
Fine	3000=00
TD	162545=00
Net	2954455=00

adjustments items.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

P-1771 ರಡಿ ಮಂಜೂರಾತಿ ಮಾಡಿದೆ.

3117000=00 ಗಳನ್ನು ಚೆಕ್ ಮೂಲಕ ಪಾವತಿ ಮಾಡಲು

ಇದರಲ್ಲಿರುವ 162545=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ಉಳಿದ 2954455=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.	Descriptions	Unit
1	Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Gross Total	
	For GST 12%	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3811.62	31.16	118770.00	3811.62	118770.00	
-	-	571.74	2101.34	1201420.00	571.74	1201420.00	
-	-	3811.62	383.98	1463586.00	3811.62	1463586.00	
				2783776.00		**2783776.00**	
				334053.00		**334053.00**	
				3117829.00		**3117829.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿಬಿಎಂಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-26